ARIZONA DEPARTMENT OF ECONOMIC SECURITY Child Care Administration

UNPAID COPAYMENT WORKSHEET

TO:	CHILD CARE SPECIALIST'S NAME		FAX	FAX NO. (Include area code)	
ADDRESS	(No., Street, City, State, ZIP)		I		
FROM:	PROVIDER'S NAME		PRO	VIDER P#	
PROVIDER	CONTACT PERSON'S NAME		PHO	NE NO. (Include area code)	
PARENT/RESPONSIBLE PERSON'S NAME ID NO.).		
CHILD(REN	J)'S NAME(S)				
I have at	tempted to collect copayment fees and	have not received the tot	tal amount owed for th		
	F 41: 1 C	e Tribatata	. 1	Date	
	. For this period of t		otal amount of additio	nal charges owed is \$ Amount	
and the a	mount of outstanding copayment owed	d is \$	·		
	ade the following attempts to collect the	C 1 3	t amount:		
☐ Oral	☐ Written ☐ Small Claims Court	t Other:			
	and any payment made by the pare	nt/responsible person w	ill first be applied to	the outstanding copayment balance.	
PROVIDER	CONTACT PERSON'S SIGNATURE			DATE	
				e and income. The copayment is not to be	
	d the difference (dollar amount) between the DNAL CHARGES: Any fee charged by a		•	provider's actual charges. e, minus any DES-established copayment, is	
considere	d an additional charge. This is the daily am	nount of the provider rate no	ot subsidized by DES, ar	d is the responsibility of the parent/guardian	
to reimbu	rse the provider. Additional charges are no	t to be referred to as copayr R DES USE ONLY BEI			
PARENT O	R RESPONSIBLE PERSON'S NAME (Last, first)	K DES USE UNLY DEI	LOW THIS LINE		
1 1ST CH	LD'S NAME	ID NO.	I 1A TOTAL A	AMOUNT OF COPAYMENT	
			OWED F	FOR CHILD 1: \$	
	ILD'S NAME	ID NO.		2A. TOTAL AMOUNT OF COPAYMENT OWED FOR CHILD 2: \$	
3. 3RD CH	ILD'S NAME	ID NO.		AMOUNT OF COPAYMENT FOR CHILD 3:	
	For families receiving Transitional Child		1 1	•	
4 4TH CH	ILD'S NAME	ID NO.		AMOUNT OF COPAYMENT FOR CHILD 4: \$	
5. 5TH CH	ILD'S NAME	ID NO.		5A. TOTAL AMOUNT OF COPAYMENT OWED FOR CHILD 5:	
6. 6TH CH	ILD'S NAME	ID NO.	6A. TOTAL A	6A. TOTAL AMOUNT OF COPAYMENT OWED FOR CHILD 6:	
7. TOTAL COPAYMENT AMOUNT OWED (Add 1A, 2A and 3A)					
8. TOTAL	AMOUNT PAID BY PARENT OR RESPONSIBLE	E PERSON DURING THE ABOV	/E-STATED TIME PERIOD		
9. COPAY	MENT AMOUNT OWED BY PARENT OR RESPO	ONSIBLE PERSON (If the amou	unt entered on line 7 is greate		
	t line 8 from line 7 and enter the remainder here. PAYMENT OWED BY PARENT OR RESPONSIB	RLE PERSON (If the amount ent	ered on line 7 is equal to or o	\$ syreater than the amount on	
line 8, e	enter 0 here)	SEET EROOM (III the amount one	crea on mie 7 is equal to or s	\$	
PROVIDER CONTACT PERSON'S NAME				DATE PROVIDER CONTACTED	
2. COPAY	MENT STATUS Resolved Unre	solved (If unresolved comple	te #3 below)		
3. DATE 3	30-DAY NOTICE OF ACTION (CC-502) SENT TO				
4. PROVI	DER CONTACT PERSON'S NAME			DATE PROVIDER CONTACTED	
5. COPAY	MENT STATUS	• •		DATE	
VERIFIED I		isfactory arrangements n	nade	DATE	

CCA-1021AFORPF UNPAID CO-PAYMENT WORKSHEET

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